

Al Youngs
5552 West Lakeridge Road
Lakewood, CO 80227

December 1– December 31, 2021

Invoice No. 30

Member of Federal Monitor Team

Date	Brief Description	Total Hours
	Reviewed and responded to emails and conference calls for the month of December.	
12/02 12/03 12/13 12/14 12/28 12/29	From Members of the Monitor Team.	5.0 Hours
12/13 12/15 12/17 12/28 12/29	Several meetings and phone calls with Monitor and Deputy Monitor.	3.0 Hours
12/12 12/13	Reviewed CMR-5 draft sent by Samantha.	3.0 Hours
	During site visit to Puerto Rico:	
12/02	Submit talking points to Samantha and Denise reference presentation on Recruitment to Judge Besosa.	
12/03	Preparation for Supervision and Management interviews at Monitor's Office.	
12/04	Preparation for Recruitment as part of interviews at Monitor's Office.	
12/06	Review CMR-6 data request. Live system demonstration on domestic violence and discussions at PRPB HQ.	
12/07	Attend meeting with Judge Besosa.	
12/08 12/09	Supervisor and Management Focus Group: Interviews of random sample of commanders, supervisors and officers to determine whether these is close and effective supervision. Interviewees will also be asked questions about	

	their use of EIS and other supervisory tools, supervisory ratios, performance evaluations, and training received (Paragraphs 145 and 146).	
12/10	Reviewed and verified sample list of recruits in class 233, which were received from Recruitment Division and Interim Director.	33.0 Hours
12/11	Additional review of personnel evaluations completed by Supervisors of their subordinates and the Pro-Media System.	3.0 Hours
12/13	Submit updated draft of CMR-5 to Denise and Sam after reviewing comments of PRPB and DOJ.	3.0 Hours
12/21	Reviewed EIS, transfers, inspection and personnel integrity paragraphs, and staffing documents language with David Levy reference these topics.	3.0 Hours
12/23	Review CMR-5 sent to Federal Court.	2.5 Hours
12/28	Reviewed Inspection Division Manual and reviewed completed inspections, and Paragraph 158 for future meeting with SARP after the beginning of 2022.	2.5 Hours
12/29	Completed and forwarded additional information to Samantha regarding Supervisor surveys for January. Contacted David Levy reference close and effective supervision questions (Paragraphs 145 and 146).	2.0 Hours

TOTAL HOURS: 60

Billable Hours: 60 Hours at a Rate of \$165.00 Per Hour = \$9,900.00

Total: \$9,900.00

TOTAL WAGES AND EXPENSE REIMBURSEMENT \$12,215.30

I hereby certify that the amount billed in this invoice is true and correct and responds to the number of hours worked in my capacity as a Member of the Federal Monitor Team. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.


Signature

12/31/2021
Date



Office of the Technical Compliance Advisor Travel Reimbursement Form

Enter all required information below to obtain travel reimbursement. If spending did not occur in a category, please enter zeros. Zeros will likely need to be entered for one or more of the ground transportation options. The "Total" column of the table will update based on the information entered into the "Unit Cost" and "Units" columns. To update the "Total" column, click CTRL+A and then F9. Receipts for airfare, lodging, ground transportation, and PCR testing must be submitted with this form. Submit the Travel Reimbursement Form and accompanying receipts to Javier Gonzalez (Javier.benito@me.com) with the Chief Monitor (irrijr.romero@gmail.com) and/or his designee copied along with your monthly invoice.

Traveler Name: **Alan C. You**

Travel Start Date: 12/4/2021 Travel End Date: 12/10/2021

Purpose of Travel: **Puerto Rico**

Travel Reimbursement			
	Unit Cost	Units	Total
Airfare	\$254.40	1	\$ 254.40
Airfare	\$283.20	1	\$ 283.20
Airfare	\$371.70	1	\$ 371.70
Baggage	\$35.00	2	\$ 70.00
Ground Transportation (Uber/Lyft/Taxi)	\$25.00	1	\$ 25.00
Ground Transportation (Parking)	\$0.00	5	\$ 0.00
Ground Transportation (Mileage)	\$0.56	0	\$ 0.00
Lodging	\$135.70	5	\$ 678.50
Per Diem (Travel Days)	\$86.25	2	\$ 172.50
Per Diem (Full Days)	\$115.00	4	\$ 460.00
PCR Testing	\$100.00	0	\$ 0.00
Total			\$ 2,315.3

From: unitedairlines@united.com,
To: alyoun@aol.com,
Subject: Your United reservation for Fort Lauderdale, FL, US (FLL) is processing
Date: Sat, Nov 27, 2021 8:24 pm

Add UnitedAirlines@news.united.com to your address book. [See instructions.](#)

Saturday, November 27, 2021

Thank you for choosing United



Once we've finished processing your reservation, you'll receive a second email containing your eTicket itinerary so that you can request additional receipts, export to your calendar, check in, cancel, upgrade, email or print your itinerary. This may take up to 24 hours.

We're processing your reservation and will send you an eTicket Itinerary and Receipt email once completed. This process usually takes less than an hour, but in rare cases it could take longer. If you don't receive an eTicket Itinerary and Receipt email within 24 hours, please call the [United Customer Contact Center](#)

Confirmation number:

Denver, CO, US (DEN)
to Fort Lauderdale, FL, US (FLL)

P3RLVK

[Manage reservation](#)

Purchase summary

1 Senior (65+)	\$143.26
Taxes and fees	\$25.14
Additional services	
Travel Options bundle(1 Traveler)	
DEN to FLL Economy Plus® seating	\$86.00
Total	\$254.40

Credit card payment: \$254.40 (Visa-**5094)

Trip summary

Sat, Dec 04, 2021

 UA 2188

Nonstop

P3RLVK 20D EXIT **63**

UA 2188

YOUNGS/ALANC

UA-*****152

Denver to Ft. Lauderdale**UA 2188**

GATE

BOARDING BEGINS

SEAT

DEN-FLL**Not Yet
Assigned****9:20 AM****20D**
**BOARDING
GROUP
4**

Saturday, December 4, 2021

Boarding ends: 9:45 AM
Flight departs: 10:00 AM
Flight arrives: 3:49 PM

Aisle
Economy Plus
EXIT ROW
Confirmation: P3RLVK

Ticket: 01623808933526

A STAR ALLIANCE MEMBER

Have you downloaded the United app?

Check your flight status, track your checked baggage, watch movies and TV shows in flight directly on your device, and more.

Bag check must be completed no later than 45 minutes before departure. You must be at the boarding gate at least 15 minutes prior to departure. Failure to be at the boarding gate by the required time could result in the loss of your seat without compensation, regardless of whether you are already checked in or have a confirmed seat. Refer to United's Contract of Carriage at united.com for more information about United's terms and conditions.

**Get 25% back on inflight purchases**

Save your United MileagePlus® Card as the primary form of payment to receive 25% back on inflight purchases made with your card.

Visit United.com/snacktime to learn more.



Not a Cardmember? Visit
UnitedExplorerCard.com/snacktime
 to learn more.

Baggage Receipt

Issue Date: December 03, 2021

Traveler	Baggage Document	Ticket Number
YOUNGS/ALANC	01699581409013	01623808933526

FLIGHT INFORMATION

Day, Date	Flight	Departure City/Time	Arrival City/Time	Aircraft
Sat,04DEC21	UA2188	DENVER (DEN) 10:00 AM	FT. LAUDERDALE (FLL) 3:49 PM	737-900

FEE INFORMATION

Description	Quantity	Fees	Method of Payment
First Bag Fee - 01699581409013	1	\$35.00	Visa XXXXXXXXXXXX5094
-----			Cardholder Name
TOTAL FEES: USD \$35.00			Alan C Youngs

Excess Baggage Terms and Conditions

- All excess baggage is subject to space availability.
- Receipt for payment must be presented at bag check.

For the latest flight information, please visit united.com or download the United app.

My Booking


You're all set to jet!

ITINERARY OPTIONS

Confirmation code: WTWGSN

Travelers

ALAN C YOUNGS

Flight	Ticket number	2792179022519
	Seat	FLL  SJU
	Checked Baggage Allowance	11D
		0 bags

Your flights

Fort Lauderdale, FL (FLL)	San Juan, PR (SJU)	Flight 1453	Fare: Blue
Sun Dec 5 2021, 4:31 PM	Sun Dec 5 2021, 8:02 PM	JetBlue	Nonstop
A320			

Fare breakdown

Passenger Type	Base Fare per person	Taxes & fees per person	Total Fare per person	Number of travelers	Total Fare
Adult	\$220.00	\$29.20	\$249.20	x 1	\$249.20 USD

Total fare: \$249.20 USD

Extras

+ Seats

+ Even More Speed

Total extras: \$34.00 USD

Charged to Visa ending in 5094 \$283.20 USD





Receipt

Date:
05 Dec 21

Traveler(s):
YOUNGS/ALAN C

Confirmation:
WTWGSN

Description:	Quantity:	Fee:
First Bag	1	\$35.00
		\$35.00

****5094
AUTH 07431I



Thanks for flying with us!

Price ✓ Payment ✓ Confirmation **Deals Found!**

✓ Your flight is booked!

We're sending you a confirmation email to the address below. If the email hasn't arrived in 2 minutes, check your junk or spam folder.
alyoun@aol.com

Trip summary

[Print](#)

Flight

CONFIRMATION #
2EI2OI

DEC 10
SJU DEN

FLIGHT TOTAL
\$371.70

Add a car



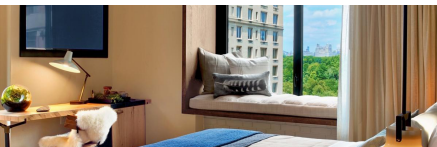
Book now. Pay later!
**From \$68.39*/day in
Denver**

*Taxes and fees excl. Terms apply.



Book now

Add a hotel



The perfect stay is moments away

DESTINATION/HOTEL NAME:

Denver

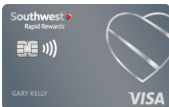
CHECK-IN

12/10/2021

CHECK-OUT

12/12/2021

Search



MORE BENEFITS. MORE POINTS.

Earn up to 100,000 points

Earn 50,000 points after you spend \$2,000 in the first three months. Plus, earn an additional 50,000 points after you spend \$12,000 in the first 12 months.

Learn more

The account information is only an estimate for a specific point in time. Please reference your Rapid Rewards® account for the most up-to-date information. Offer ends 12/7/21.

CURRENT POINTS BALANCE	12,264
ESTIMATED POINTS EARNED ON THIS TRIP	2,028
POINTS EARNED WITH NEW CREDIT CARD OFFER	100,000
ESTIMATED TOTAL POINTS	114,292

12/10 - Denver

Wanna offset carbon?

Now you can every time you fly with us.

Learn more

DEC 10

San Juan, PR to Denver, CO

Confirmation # **2EI2OI**

PASSENGERS

Alan Youngs

Rapid Rewards® Acct # 207895671 A-List

[Add Known Traveler # / Redress #](#)

[Special Assistance](#)

EST. POINTS

+ 2,028^{PTS}

EXTRAS

—

FARE

Wanna Get Away®

Deals Found!

\$

Transparency®: Defined

Low fares. Nothing to hide.

⌚

Change fees don't fly with us

Flexibility for your travel plans.

🧳

Pack with care

Guidelines for carryon luggage.

Departing

12/10/21 Friday

Wanna Get Away®

\$338.00

(Passenger x1)

✈️

DEPARTS

6:00^{AM}

SJU

San Juan, PR - SJU

ARRIVES

8:20^{AM}

MCO

Orlando, FL - MCO

stop 1: Orlando, FL - MCO

✈️

DEPARTS

10:30^{AM}

MCO

Orlando, FL - MCO

ARRIVES

12:35^{PM}

DEN

Denver, CO - DEN

FLIGHT 1910

📶 + 📺

SCHEDULED AIRCRAFT

Boeing 737-800

Subject to change

TRAVEL TIME

3hr 20min

✈️ ↻

FLIGHT 2357

📶 + 📺

SCHEDULED AIRCRAFT

Boeing 737-800

Subject to change

TRAVEL TIME

4hr 5min

SUBTOTAL

\$338.00

Taxes & fees

\$33.70

Flight total

\$371.70

Icon legend

📶

WiFi available

📺

Live TV available

✈️ ↻

Change planes

Helpful Information:

Please read the [fare rules](#) associated with this purchase.

When booking with Rapid Rewards® points, your points balance may not immediately update in your account..

https://www.southwest.com/air/booking/confirmation.html

2/3

Book your hotel with us and earn up to 10,000 points per night.



The perfect stay is moments away

DESTINATION/HOTEL NAME:

Denver

Deals Found!

CHECK-IN

12/10/2021



CHECK-OUT

12/12/2021



ROOMS

1

ADULTS

1

CHILDREN

0

Search

Payment summary

PAYMENT INFORMATION			AMOUNT PAID
Visa 5094 XXXXXXXXXXXX5094 Expiration: 6/25	CARD HOLDER Alan Youngs	BILLING ADDRESS 5552 W Lakeridge Rd Lakewood, CO US 80227	\$371.70

Total charged

You're all set for your upcoming trip.

Get ready to enjoy two bags for the price of none*, no fees to change your flight**, and some Southwest® love.

*First and second checked bags. Weight and size limits apply. **Fare difference may apply.



SUBTOTAL

\$338.00

TAXES & FEES

\$33.70

TOTAL DOLLARS

\$371.70

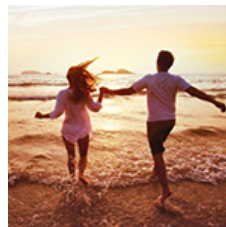
[Show price breakdown](#)

Save up to 30% off

Earn up to 2400 Rapid Rewards® points.



Book now >



Score! You qualify for up to a 30% discount on points.

Buy now and boost your balance. Don't wait – this offer is only valid while on this page.

Buy points



Courtyard by Marriott
San Juan - Miramar
guest.service@courtyard.com

801 Ponce de Leon Ave.
San Juan, PR. 00907
T 787.721.7400
F 787.723.0068

Mr Alan Youngs
5552 W Lakeridge Rd
Lakewood CO 80227
United States

Room: 0907
Room Type: EKNG
No. of Guests: 1
Rate: \$ 115.00 Clerk: 6
CRS Number: 71727923

Marriott Rewards # 119330892

Name:

Arrive: 12-05-21

Time: 21:18

Depart: 12-10-21

Folio Number: 679931

Date	Description	Charges	Credits
12-05-21	Package	115.00	
12-05-21	Government Tax	10.35	
12-05-21	Hotel Fee	10.35	
12-06-21	COMEDOR- Guest Charge (Breakfast)	3.34	
12-06-21	Package	115.00	
12-06-21	Government Tax	10.35	
12-06-21	Hotel Fee	10.35	
12-07-21	COMEDOR- Guest Charge (Breakfast)	4.40	
12-07-21	Package	115.00	
12-07-21	Government Tax	10.35	
12-07-21	Hotel Fee	10.35	
12-08-21	COMEDOR- Guest Charge (Breakfast)	4.00	
12-08-21	Package	115.00	
12-08-21	Government Tax	10.35	
12-08-21	Hotel Fee	10.35	
12-09-21	COMEDOR- Guest Charge (Breakfast)	3.02	
12-09-21	Package	115.00	
12-09-21	Government Tax	10.35	
12-09-21	Hotel Fee	10.35	
12-10-21	Visa Card		761.41
	Card # XXXXXXXXXXXXX5094		
12-28-21	Visa Card		-68.15
	Card # XXXXXXXXXXXXX5094		



Courtyard by Marriott
San Juan - Miramar
guest.service@courtyard.com

801 Ponce de Leon Ave.
San Juan, PR. 00907
T 787.721.7400
F 787.723.0068

Mr Alan Youngs
5552 W Lakeridge Rd
Lakewood CO 80227
United States

Room: 0907
Room Type: EKNG
No. of Guests: 1
Rate: \$ 115.00 Clerk: 6
CRS Number: 71727923

Marriott Rewards # 119330892

Name:

Arrive: 12-05-21 Time: 21:18 Depart: 12-10-21 Folio Number: 679931

Date	Description	Charges	Credits
		Balance	0.00 USD

As a Marriott Rewards Member, you could have earned points toward your free dream vacation today. Start earning points and elite status, plus enjoy exclusive member offers. Enroll today at the front desk.

San Juan
Metro
taxi
787-945-5553

24 HOURS - 7 DAYS
787-725-2870



www.metrotaxipr.com

METROPOLITAN AREA

U-2500

DATE: 12/10/21

FROM: Courtyard Marriott
TO: San Juan Airport
FARE: _____
LUGGAGE: _____
TOTAL 2500

RW
SIGNATURE

"Thanks You For Your Visit To Puerto Rico"